



Campaign Finance Report

Cruz for Mine Inspector
Committee #: 201000337

Treasurer: Revering, Valarie Jean
7604 W Claremont St, Glendale, AZ 85303
Phone: (623) 435-6587
Email: cruz4minspector@aol.com
Candidate Name: Cruz, Manuel Orozco
Office Sought: State Mine Inspector

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 22, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,742.52
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,238.81
Cash Balance at End of Reporting Period:	\$2,503.71

Report ID: 65450

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$45,838.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$7.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$51,300.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,238.81	\$0.00	\$7,238.81	\$47,778.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,018.39
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,238.81	\$0.00	\$7,238.81	\$48,797.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,238.81			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Pro Signs, Inc.	08/05/2010	\$731.97	\$1,463.94
Address:	824 N 99th Ave, Ste 101, Avondale, AZ 85323		Cash	
Category:	Communications - Advertising			
Memo:	vehicle wrap			
Name:	Best Buy Co	08/05/2010	\$21.95	\$2,183.18
Address:	10035 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Other			
Memo:	laptop case			
Name:	Hotel Tucson City Center	08/05/2010	\$79.12	\$79.12
Address:	475 N Granada Ave, Tucson, AZ 85701		Cash	
Category:	Travel - Lodging			
Memo:	Tony & CC in Tucson			
Name:	HOME DEPOT	08/06/2010	\$217.07	\$217.07
Address:	3925 E. COSTCO, TUCSON, AZ 85742		Cash	
Category:	Communications - Signs			
Memo:	POSTS FOR CC			
Name:	Home Depot	08/06/2010	\$83.68	\$1,415.97
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	posts for CC			
Name:	Home Depot	08/06/2010	\$76.07	\$1,415.97
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	SIGNPOSTS CC			
Name:	Revering, Valerie Jean	08/06/2010	\$500.00	\$2,560.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Professional Services - Accountant/bookkeeper			
Name:	APPLEBEES	08/07/2010	\$43.77	\$43.77
Address:	5870 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Travel - Meals			
Memo:	Tucson signs			
Name:	HOME DEPOT	08/07/2010	\$232.25	\$232.25
Address:	4302 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Memo:	POSTS FOR CC			
Name:	Home Depot	08/08/2010	\$40.89	\$40.89
Address:	5601 S White Mnt Rd, Show Low, Az 85901		Cash	
Category:	Communications - Signs			
Memo:	posts			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kerwick, Jonathon F	08/09/2010	\$200.00	\$350.00
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Student, NA			
Category:	Professional Services - Sign installation			
Memo:	SIGNS AND DRIVING			
Name:	Cruz, Manuel Orozco	08/10/2010	\$658.24	\$1,171.37
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Driver, Speciel Dispatch			
Category:	Travel - Mileage			
Memo:	Kingman, Winslow, Pinetop, Payson			
Name:	OFFICEMAX	08/10/2010	\$421.65	\$737.64
Address:	9320 WEST NORTHERN AVENUE, PEORIA, AZ 85234		Cash	
Category:	Overhead - Office supplies			
Memo:	card scanner			
Name:	HOME DEPOT	08/11/2010	\$45.81	\$45.81
Address:	2000 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Communications - Signs			
Memo:	posts			
Name:	J & R Graphics and Printing	08/11/2010	\$879.87	\$879.87
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	newspaper inserts			
Name:	Payson Roundup	08/11/2010	\$265.51	\$265.51
Address:	PO Box 2520, Payson, AZ 85547		Cash	
Category:	Communications - Advertising			
Memo:	insert fee			
Name:	Revering, Valerie Jean	08/11/2010	\$500.00	\$2,560.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Freewebs Corporation	08/13/2010	\$399.00	\$399.00
Address:	1100 Wayne Ave, Ste 801, Silver Spring, MD 20910		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Cruz, Manuel	08/14/2010	\$90.64	\$368.08
Address:	7604 N Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Eng, Special Dispatch			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Orozco, Sally Valenzuela	08/14/2010	\$300.00	\$800.00
Address:	1611 S 28th Dr, Phoenix, AZ 85009		Cash	
Occupation:	Retired, Retired			
Category:	Professional Services - Consultants			
Memo:	SCHEDULING			
Name:	CLARKE, CRAIG R	08/15/2010	\$110.00	\$1,646.00
Address:	2001 W Joan de Arc Ave, Phoenix, AZ 85029		Cash	
Occupation:	HANDYMAN, CRC HANDYMAN			
Category:	Travel - Mileage			
Memo:	Tucson sign installation			
Name:	CLARKE, CRAIG R	08/15/2010	\$210.00	\$1,646.00
Address:	2001 W Joan de Arc Ave, Phoenix, AZ 85029		Cash	
Occupation:	HANDYMAN, CRC HANDYMAN			
Category:	Professional Services - Sign installation			
Memo:	Tucson			
Name:	Harris, Tony	08/15/2010	\$150.00	\$400.00
Address:	7711 N 51st Ave, Apt 2168, Glendale, AZ 85301		Cash	
Occupation:	Driver, Special Dispatch			
Category:	Professional Services - Sign installation			
Memo:	Tucson			
Name:	Home Depot	08/15/2010	\$83.68	\$1,415.97
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	POSTS FOR CC			
Name:	Best Buy Co	08/16/2010	\$32.93	\$2,183.18
Address:	10035 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Memo:	LAPTOP COOLER			
Name:	CHINO VALLEY COC	08/16/2010	\$10.00	\$10.00
Address:	PO Box 419, Chino Valley, AZ 86323		Cash	
Category:	Communications - Advertising			
Memo:	PARADE ENTRY FEE			
Name:	Revering, Valerie Jean	08/17/2010	\$500.00	\$2,560.46
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	L.M.T, self			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Cruz, Manuel Orozco, III	08/18/2010	\$92.40	\$92.40
Address:	7604 W Claremont St, Glendale, AZ 85303		Cash	
Occupation:	Driver, Special Dispatch			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	OfficeMax	08/19/2010	\$262.31	\$289.36
Address:	928 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	file cabinet			
Total of Operating Expenses			\$7,238.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,238.81	

